



Campaign Finance Report

AMERICAN EXPRESS COMPANY POLITICAL ACTION COMMITTEE-ARIZONA

Committee #: 2107

Treasurer: THOMSON, ROBERT B, III
801 Pennsylvania Ave NW, Ste 650, Washington, DC 20004
Phone: (202) 434-0156
Email: robert.b.thomson@aexp.com

Amended 2008 January 31st Report

Election Cycle: 2007-2008
Date Filed: January 28, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$59,225.60
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$896.00
Cash Balance at End of Reporting Period:	\$58,329.60

Report ID: 36595

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$896.00	\$0.00	\$896.00	\$896.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$896.00	\$0.00	\$896.00	\$896.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$896.00			

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Jim Weiers 2008	01/01/2007	\$296.00	\$0.00
Address:	2929 N Central Ave, Ste 1520, Phoenix, AZ 85012		Cash	
Memo:	Primary 2008			
Name:	Jim Weiers 2008	12/31/2007	\$(296.00)	\$0.00
Address:	2929 N Central Ave, Ste 1520, Phoenix, AZ 85012		Cash	
Trans. Type:	Refund Received From Other Committee			
Memo:	Voided Check			
Original Date:	01/01/2007			
Original Amount:	(\$296.00)			
Total of Contributions to Other Committees			\$296.00	
Total of Refunds Received			(\$296.00)	
Net Total of Contributions to Other Committees			\$0.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	FRIENDS OF JOHN MCCOMISH	01/03/2007	\$296.00	\$296.00
Address:	4462 E Desert View Dr, , Phoenix, AZ 85004		Cash	
Memo:	Primary 2008			
Name:	200693284 - GORMAN 2006	01/03/2007	\$200.00	\$200.00
Address:	3658 W Thalia Ct, Anthem, AZ 85086		Cash	
Memo:	Primary 2008			
Name:	JIM WARING 2008	01/03/2007	\$200.00	\$200.00
Address:	4366 E Campo Bello Dr, , Phoenix, AZ 85032		Cash	
Memo:	Primary 2008			
Name:	REAGAN 2008	01/03/2007	\$200.00	\$200.00
Address:	7754 E Lakeview Ct, , Scottsdale, AZ 85258		Cash	
Memo:	Primary 2008			
Total of Other Expenses			\$896.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$896.00	

